

Michigan Department of Labor & Economic Growth MICHIGAN LIQUOR CONTROL COMMISSION (MLCC) 7150 Harris Drive, P.O. Box 30005, Lansing, MI 48909-7505

Monthly Brandy Tax Electronic Reporting Format

| Month/Year: | License Number: | |
|----------------------------|---|--|
| Name of Business: | I declare that the information contained in this report is correct. | |
| Street: | Signature: | |
| City, State, Zip Code: | | |
| Business Telephone Number: | Your Title: Date: | |

Instructions:

- 1. Enter the MLCC Code Number in column 1.
- 2. Enter the description and size of each product separately in column 2.
- 3. Enter the number of bottles of each MLCC code of brandy sold for a month in column 3.
- 4. Enter the tax rate provided by the State of Michigan for that size bottle in column 4. See Quarterly Brandy Sales Tax Rate Schedule or contact the MLCC at 517.322.1382 for this information.
- 5. Calculate the tax amount by multiplying the amounts in columns 3 and 4 and entering the result in column 5.
- 6. Add all the amounts in column 5 and enter the Total Payment Due at the bottom of column 5.
- 7. Make checks payable to: STATE OF MICHIGAN/MLCC. Please write your license number on the check.
- 8. Mail check and this report to the address at the top of this form.

| 1. MLCC Code Number | 2. Description and Size | 3. Number of Bottles | 4. Tax Rate Per Bottle | 5. Tax Amount |
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| 6. TOTAL PAYM | IENT DUE | | | |

DUE DATE: The 15th of the month following the month being reported. This report must be filed each month whether or not any sale transactions have occurred.

| FOR COMMISSION USE ONLY | |
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| Cashier Validation | |